

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.3,974.00** (Rupees three thousand nine hundred and seventy four only) in favour of Sri. B.Mohan S.O. towards reimbursement for the payment made by him to Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.08.2017 to 22.09.2017 –Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 849**

**Dated: 07-10-2017**

**Read the following:**

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.08.2017 to 22.09.2017.
- 4 Receipt of Sri. B.Mohan S.O. of Op Section HM&FW Department Dt.05.10.2017.

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**ORDER:**

In the reference 4<sup>th</sup> read above Sri. B.Mohan S.O. HM&FW Department has submitted the receipt towards payment made by him for an amount **Rs.3,974.00** (Rupees three thousand nine hundred and seventy four only) towards Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.08.2017 to 22.09.2017 against the bills received in the reference 3<sup>rd</sup> read above.

Government is hereby accorded sanction for an amount **Rs.3,974.00** (Rupees three thousand nine hundred and seventy four only) in favour of Sri. B.Mohan S.O. of Op Section to reimburse the amount towards payment made by him for Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.08.2017 to 22.09.2017.

S. No	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount paid
				From	To		
1	7032661901	315606351	24.09.2017	23.08.2017	22.09.2017	88.50	89
2	7032661902	315606362	24.09.2017	23.08.2017	22.09.2017	240.06	240
3	7032661903	315606360	24.09.2017	23.08.2017	22.09.2017	88.50	89
4	7032661904	315606361	24.09.2017	23.08.2017	22.09.2017	631.89	632
5	7032661905	315606352	24.09.2017	23.08.2017	22.09.2017	-74.92	0
6	7032661906	315606353	24.09.2017	23.08.2017	22.09.2017	502.94	503
7	7032661907	315606363	24.09.2017	23.08.2017	22.09.2017	167.55	168
8	7032661908	315606355	24.09.2017	23.08.2017	22.09.2017	274.48	275
9	7032661909	315606354	24.09.2017	23.08.2017	22.09.2017	762.40	763
10	7032661910	315606359	24.09.2017	23.08.2017	22.09.2017	455.76	456
11	7032661911	315606357	24.09.2017	23.08.2017	22.09.2017	158.93	159
12	7032661912	315606364	24.09.2017	23.08.2017	22.09.2017	290.59	291
13	7032661913	315606356	24.09.2017	23.08.2017	22.09.2017	-228.74	0
14	7032661914	315606358	24.09.2017	23.08.2017	22.09.2017	308.38	309
GRAND TOTAL						Rs.3969.98	Rs.3974.00
Rounded to Rupees						Rs.3,974.00	

3. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1<sup>st</sup> read above.

4. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

5. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit **Rs.3,974.00** (Rupees three thousand nine hundred and seventy four only) to Sri. B.Mohan S.O. A/c No. 110310011003337 Andhra bank Secretariat Hyderabad.

6. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**G. SUNITHA DEVI  
DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri. B.Mohan S.O.  
The Health, Medical & Family Welfare (OP. Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

**Copy to:**

M/s Bharati Airtel Ltd., Hyderabad  
Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**